

INVOICE 0073 FOR PROFESSIONAL SERVICES; FEB 27 THROUGH MAR 31, 2021**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of March 2021 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics; Kronos status; scheduling, planning, meeting coordination	7.75	\$1,162.50
Monitoring Teleconferences; Weekly coordination, team meeting, Deputy Monitor tracking of tasks, data requests, prep research	5.5	\$825.00
CMR-3 Drafting and re-draft/edit of report to final, responses to PRPB and DOJ comments, data request clarification; Reconcile with Levy, validate questions and prepare answers clarifications	20.75	\$3,112.50
CMR-3 Zoom call(s) - PRPB questions and prep beforehand	3.25	\$487.50
CMR-4 Questions, sampling priority, data requests	6	\$900.00
CIC Mtg attendance (2 meetings)	0.5	\$75.00
Review GO 400-408	4.75	\$712.50
Ben Horowitz review	2	\$300.00
Review PRPB provided documents in Dropbox including: Curfew Plan, NCIC Plan, scan of non-IT areas, review of IT documents	3.5	\$525.00
Review and make recommendations for Community Engagement Plan	0.75	\$112.50
Prepare full catalog of all IT data requests for PRPB needed for CMR-4	4.25	\$637.50
Net Hours US	59.00	\$8,850.00
Allowable Fee		\$8,850

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team